

SECRETDPD-1270-99
Cy 7 of 7
24 February 1959

MEMORANDUM FOR: Comptroller, DPD-DD/P

SUBJECT: [REDACTED] - Consultant Travel Claims

25X1A

1. It was brought to my attention that all travel costs incurred by subject during the current fiscal period have been charged to the Planning Staff allotment, i.e. 9-1002-10-001.

2. Due to the fact that some of the travel performed by Mr. [REDACTED] has been directly concerned with CHALICE activities, the travel claims listed below are properly chargeable to the CHALICE allotment, i.e. 9-1004-10-001:

<u>VOUCHER REF.</u>	<u>PERIOD OF TRAVEL</u>	<u>AMOUNT</u>
Vou No. 121	18 Sept 58 to 25 Sept 58	\$ 97.45
Vou No. 155	21 Oct 58 to 21 Oct 58	64.91
Vou No. 456	10 Nov 58 to 15 Nov 58	119.77
DPD-0339-99	18 Nov 58 to 5 Dec 58	893.43
DPD-0699-99	26 Dec 58 to 31 Dec 58	426.26

SIGNED

[REDACTED]
Director of Research & Development
DPD-DD/P

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Attachments:
Claims listed above

Dist: 0 & 2 - Add
4 & 5 - R&D, DPD-DD/P
6 - Reading (Fin)
7 - Chrono ✓

TJD:vh

SECRET

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ORIGINAL DOCUMENT MISSING PAGE(S):

Attachments missing

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